



Order Confirmation

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Printed: 08/19/2016 09:06:08

Advertiser No: 27736 Order No: 1108147714
 Start Date: 08/15/2016 Co-op: No
 End Date: 08/26/2016 Package: No
 Month Type: Broadcast Agency Comm.: 15%
 Revision #: 3
 CPE:
 AE: EVERETT/HU
 Entered: 08/01/2016 10:16 AM by Fusion
 Last Update: 08/19/2016 08:51 AM by ror1dls
 Note: WFLF 8.15.16/REP. STATE COMMITEEMAN PRE EMT W NOTI
 Note 2: PAID-CC/\$680 8/4/2016
 Spl Req Inv: PAID: Cash In Advance

Scot Peelen for State Committee
 c/o Scott Peelen for REP State Comm
 Attn:
 201 W Canton Ave
 Winter Park, FL 32789

Market Station	Bind To	Start Date	End Date	No Of Weeks	Rate Rev. Type	Skip W. M T W T F S S	Spots/ W.	Spot Length	Ord Spots	Ord Cost
1 Orlando WFLF-AM	12:00-15:00 Commercial	08/15/16	08/19/16	1	80.00 Local Agency-Political	0 x x x x x	10	30	10	800.00
2 Orlando WFLF-AM	12:00-15:00 Commercial	08/26/16	08/26/16	1	80.00 Local Agency-Political	0 0 0 0 1 1 0 0	2	30	0	0.00
				Make Good from line: 1						

No. of Spots/Misc/Digital: 10/0/0

Ordered Gross: \$800.00
 Agency Commission: \$120.00
 Ordered Net: \$680.00
Total Net Due: \$680.00

	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug
Amt. Ord.:	11	0	0	0	0	0	0	0	0	0	0	0	0
Gross:	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net:	680.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

When signed below, this is a contract for advertising on the radio stations named above, made with the owner of those stations, subject to those terms and conditions beginning on the last page of this Order Confirmation. Except when this contract is executed by advertiser itself, it is agreed that advertiser's agency makes this contract both for itself and advertiser.

Accepted for Company: _____

Accepted for Advertiser: _____

Participating Customers

Scot Peelen for State Committee 100%